

Maryland Department of Human Resources Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201

Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider	Organization:	Sarahs House, Inc.
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Licensing Agency: DHR Contracting Agency(s): DHR

Program Administrator: Jan Pinkney **Certification Exp. Date:** 12/31/2017

#A00260

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Sarahs House I	Males	18-20	5	5	00434	2/16/17
					8/26/18	
Sarahs House II	Males	17-20	6	6	00572	2/16/17
					8/26/18	

Inspection Summary

Number of Records Reviewed: Youth 0 Staff 0	Number	of Recor	rds Reviewed	l: Youth	0	Staff	0
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Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: APPROVED

COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings				
14.31.06.13C	The medication log book did not document medication was issued as prescribed.				
14.31.06.10B(9)(b)	There was not a dietetic approved menu.				
14.31.06.07K(2)	Light in laundry room not working				
14.31.06.07E(4)	Walls are soiled and stained				
14.31.06.07G	There were 6 residents and one bathroom.				
14.31.06.07A(1)	Fire extinguishers need to be recharged				

Corrective Action Plan:	Yes	X	No	If yes, date of
				CAP:2/16/17

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Odetta Bulluck Date: 2/24/17 Email: odetta.squire-bulluck@maryland.gov

Program Manager: André Thomas **Date** 2/24/17 **Email:** andre.thomas@maryland.gov

DHR/OLM (RCC) Updated: 12/11/2013